6416290/2022/R&UH-HOU01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department - Budget Estimates 2022-2023 - Budget Release Order for **Rs.13,91,82,00,000/-** (Rupees One Thousand Three Hundred Ninety one Crore, Eighty Two Lakh only) as Additional Funds to the Commissioner, Weaker Sections Housing Programme - Orders - Issued.

HOUSING (R&UH.A2) DEPARTMENT

G.O.Rt.No.50 **Dated:26.09.2022**

Read the following:-

1) From the MD, APSHCL, Lr.No.:564/AM(F)/Fin./APSHCL/2021, Dated:22.09.2022.
2) G.O.Rt.No.3809, Fin (FMU-WD,CW,LFB-IMS-HSG) Dept., dated:24.09.2022

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O R D E R :-

In pursuance of the orders issued in the reference 2nd read above, Government hereby accord Administrative sanction for an amount of **Rs.13,91,82,00,000/-**(Rupees One thousand Three Hundred Ninety one Crore, Eighty Two lakh only) to the Commissioner, Weaker Sections Housing Programme, Vijayawada as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the Current Financial Year 2022-23 towards 1st installment of Central Assistance (Share) under PMAY-YSR (Urban)-BLC 2019-2020 and 2020-21 Schemes duly by adjust the amount to SNA **Account No. 013412010000221, IFSC Code:UBIN0801348, Union Bank of India, Ring Road Branch, Vijayawada** under scheme code AP345-PMAY (U) – BLC Scheme (1989). Deaprtment Code:HOU02 with SNA vendor code:700104 of the Managing Director, Andhra Pradesh State Housing Corporation Limited.

(Rs. in Lakhs)

Sl. No	Head of Account	Charged /Voted	Provision in BE 2022-23	Additional amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2022-23	Amount already Authorized	Amount Authorised Now	Balance amount Available
Scheme Name: Pradhan Mantri Awaas Yojana(Urban) **Procedure of Drawal of Funds**: Transfer to the SNA Bank Account **Drawing Officer**: Concerned DDO									
1	2216021901206310312	V	2,31,828.15	1,61,016.45	0.00	3,92844.60	2,53,662.60	1,39,182.00	0.00
Total			**2,31,828.15**	**1,61,016.45**	**0.00**	**3,92844.60**	**2,53,662.60**	**1,39,182.00**	**0.00**

(P.T.O)

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2. The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective SNA Bank Account.

3. The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4. This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN, IAS
SPECIAL CHIEF SECRETARY TO GOVRERNMENT

To
The Commissioner, Weaker Sections Housing Programme,
Autonagar, Vijayawada, Krishna District.
The Managing Director, A.P. State Housing Corporation Limited,
Autonagar, Vijayawada, Krishna District.
Copy to:-
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, A.P., Tadepalli, Guntur District.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The PS to Special Chief Secretary to Government, Housing Department.
SF/SC (C.No. **1850690**)

//FORWARDED :: BY ORDER//

SECTION OFFICER